

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of Rs.1,32,73,000/- to the N.T.R.U.H.S, **Vijayawada** towards 3<sup>rd</sup> installment i.e 25% of B.E 2011-12 (Non-Plan) – Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 118**

**Dated 27-01-2012**  
**Read the following:-**

1. Lr.No.1260/F4/2009, Dt. -11-2011 of the Register, NTRUHS, Vijayawada.
2. G.O.Rt.No.203, Fin (Expr.HM&FW.I) Department, dated 19.01.2012.

\*\*\*\*\*

**ORDER:**

Based on the proposals received from the N.T.R. University of Health Sciences, Vijayawada vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of **Rs.1,32,73,000/- (Rupees One crore thirty two lakhs and seventy three thousands only)** towards 3<sup>rd</sup> installment from the B.E. provision 2011-12 (Non-Plan) under the following schemes:

NON-PLAN						(Rupees in Thousands)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/311-GIA towards Salaries	4,10,94	0	4,10,94	2,05,46	1,02,73	1,02,75	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
2	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/312-OGIA	1,20,00	0	1,20,00	60,00	30,00	30,00	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		5,30,94	0	5,30,94	2,65,46	1,32,73	1,32,75			

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in the PD A/c No.GA.8448-110-23 of Dr.NTRUHS, Vijayawada and after crediting the amount intimate the fact to the Registrar, Dr.NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, Dr.NTRUHS, Vijayawada.

4. The Registrar, Dr.NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned at para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Registrar, Dr.N.T.R. University of Health Sciences, Vijayawada  
The Director of Treasuries & Accounts, AP, Hyderabad  
The District Treasury Officer, Machilipatnam, Krishna District

(P.T.O.)

::2::

The Principal Accountant General (A&E), A P, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Financial Advisor, HM & FW Department  
The Finance (Expr.HM&FW.I) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER